

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

MA & UD Department - Telephones - Payment of Telephone charges for the period from 1-01-2013 to 28-02-2013 of the Telephone No.23450622 installed in the Office of Principal Secretary to Government (UD), Municipal Administration and Urban Development Department - Expenditure Rs.1,403/- sanctioned - Orders - Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.2) DEPARTMENT

G.O.Rt.No. 385  
2013.

Dated:16-03-

Read the following:

1. G.O.Ms.No.583, G.A.(OP.III) Dept., dt.26-10-1988.
2. From the Hyderabad Telecom Department, A/c. No.9000045552,  
bill  
No.273726297, dated:05-03-2013.

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ORDER:

Sanction is hereby accorded for an amount of Rs.1,403/- (Rupees One thousand four hundred and three only) to the Accounts Officer (Cash), BSNL, Hyderabad towards the payment of telephone bill for the period from 1-01-2013 to 28-02-2013 of the Telephone No.23450622 installed in the Office of the Principal Secretary to Government (UD), MA & UD Department.

2. The expenditure shall be debited to the Head of Account under "2251 - Secretariat Social Services MH - 090 -Secretariat - SH (07) - MA & UD Dept. - 130 -Office expenses - 131-Utility payments".

3. The Municipal Administration and Urban Development (Claims) Department shall draw and disburse the amount sanctioned in para (1) above to the Accounts Officer (Cash), BSNL, Hyderabad in their A/c.CBCA01000076, Corporation Bank, Siddiambar Bazar, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.MADHUSUDHANA RAO,  
SPECIAL SECRETARY TO GOVERNMENT

To

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Municipal Administration & Urban Development (Claims) Department.  
Copy to: The Accounts Officer (Cash), BSNL, Hyderabad.  
P.S. to Principal Secretary (UD), MA & UD Department.  
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER